

**EXHIBIT C**

**July Time**

**KELLEY DRYE & WARREN LLP**

FEDERAL ID NO. 13-5335107

WASHINGTON  
LOS ANGELES  
CHICAGO  
HOUSTON

NEW YORK  
STAMFORD  
PARSIPPANY

AFFILIATE OFFICE:  
MUMBAI, INDIA

JOANN Committee  
Attn: Eric Wilson  
c/o Eric Wilson  
3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938217

030608 JOANN Committee  
0001 Case Administration

**Account Summary And Remittance Form**

Legal Services:	\$0.00
Disbursements and Other Charges:	\$330.23

**Total Amount Due:** **\$330.23**

**Terms: Payment Due on or Before September 13, 2025**

**Please Return This Page With Your Payment**

**PAYMENT BY WIRE OR ACH IS PREFERRED:**

**BANK:** JP MORGAN CHASE, N.A.

**ABA #:** 021-000-021

**SWIFT CODE:** CHASUS33

**ACCOUNT NAME:** KELLEY DRYE & WARREN LLP

**ACCOUNT #:**135-046110

**PLEASE INDICATE CLIENT, MATTER AND INVOICE NUMBER  
AS PAYMENT REFERENCE**

**PAYMENT BY CHECK:**

KELLEY DRYE & WARREN LLP

P.O. BOX 24652

NEW YORK, NY 10087-4652

**KELLEY DRYE & WARREN LLP**

FEDERAL ID NO. 13-5335107

WASHINGTON  
LOS ANGELES  
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Client 030608  
Matter 0001 Case Administration

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Attorney: 05395

Page 1

**Other Charges:**

Long Distance Travel	\$259.00	
Cab Service	71.23	
Total Other Charges for this Matter:		330.23
Total this Invoice		\$330.23

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JOANN Committee  
Client 030608  
Matter 0001  
August 14, 2025  
Page 2

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New York, NY 10007

August 14, 2025  
Invoice No. 2938218

030608 JOANN Committee  
0002 Pleadings Review

**Account Summary And Remittance Form**

Legal Services:	\$576.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$576.00**

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August 14, 2025  
Invoice No. 2938218

Client 030608  
Matter 0002 Pleadings Review

Attorney: 05395

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	Review 9th through 13th omnibus claim objections for impact (.8); prepare update to team on same (.2).	AF	1.00	\$360.00
07/11/25	Review docket for hearing and objection dates (.2); review filed documents (.2).	AF	0.40	144.00
07/15/25	Review 33rd and 34th rejection orders for impact	AF	0.20	72.00
Total Services for this Matter:				576.00
Total this Invoice				\$576.00

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Client 030608  
Matter 0002  
August 14, 2025  
Page 2

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AF	Fowler, Allison	1.60	360.00	\$576.00

**PAYMENT BY CHECK:**

KELLEY DRYE & WARREN LLP  
ATTN: TREASURER'S DEPARTMENT  
3 WORLD TRADE CENTER  
175 GREENWICH STREET  
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(212) 808-7800

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Attn: Eric Wilson  
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3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938219

030608 JOANN Committee  
0004 Fee Matters

**Account Summary And Remittance Form**

Legal Services:	\$4,379.50
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$4,379.50**

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**ACCOUNT #:**135-046110

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Attn: Eric Wilson

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August 14, 2025  
Invoice No. 2938219

Client 030608

Matter 0004 Fee Matters

Attorney: 05395

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	Emails with A. Bates (PSZJ) regarding CNO for KDW April fee statement (.2); edit draft CNO (.1).	JC	0.30	\$220.50
07/01/25	Email with J. Churchill (KDW) regarding KDW May monthly fee statement.	TB	0.20	80.00
07/02/25	Email correspondence with J. Churchill and C. Choe (both KDW) regarding KDW May monthly fee statement (.2); begin drafting same (1.3).	TB	1.50	600.00
07/06/25	Review KDW prebills for June time for reasonableness and preparation of next fee statement.	JRA	0.40	460.00
07/08/25	Review May invoices for redactions in connection with finalizing KDW monthly fee statement.	JC	0.70	514.50
07/09/25	Review invoices for June and emails with T. Burns and J. Churchill (both KDW) on next steps for fee application.	CC	0.20	157.00
07/09/25	Email correspondence with C. Choe and J. Churchill (both KDW) regarding KDW June	TB	0.20	80.00

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Client 030608  
Matter 0004  
August 14, 2025  
Page 2

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/14/25	fee statement. Instruction to J. Churchill and T. Burns (both KDW) regarding monthly fee statements for May and June time.	CC	0.20	157.00
07/22/25	Calculate payments received to date against filed fee statements (.2); request fee to date breakdown from accounting (.1); same from PSZJ (.2).	JC	0.50	367.50
07/22/25	Correspondence with S. Kietlinski (Province) regarding final fee applications and fee payments from professional fee escrow (.2); follow up with C. Choe (KDW) on same (.1).	JRA	0.30	345.00
07/22/25	Review plan for provision on professional fee escrow (.3); emails with J. Adams and J. Churchill (both KDW) on status of monthly fee application and timing for same (.4).	CC	0.70	549.50
07/23/25	Emails with C. Choe (KDW) regarding fee provisions in plan and final fee applications.	JC	0.20	147.00
07/23/25	Emails with KDW team regarding fees and payment on May monthly (.2); review sale order and plan for allocation regarding pre-and post-closing fees for UCC professionals (.3); emails with debtors' counsel and Province regarding payment for May fees (.3).	CC	0.80	628.00
07/30/25	Emails with T. Burns (KDW) regarding KDW May/June fee application.	JC	0.10	73.50
Total Services for this Matter:				4,379.50

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Client 030608  
Matter 0004  
August 14, 2025  
Page 3

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Total this Invoice				\$4,379.50

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Matter 0004  
August 14, 2025  
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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CC	Choe, Connie	1.90	785.00	\$1,491.50
JC	Churchill, John	1.80	735.00	1,323.00
JRA	Adams, Jason	0.70	1,150.00	805.00
TB	Burns, Tom	1.90	400.00	760.00

**PAYMENT BY CHECK:**

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ATTN: TREASURER'S DEPARTMENT  
3 WORLD TRADE CENTER  
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(212) 808-7800

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JOANN Committee  
Attn: Eric Wilson  
c/o Eric Wilson  
3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938220

030608 JOANN Committee  
0007 Executory Contracts and Leases

**Account Summary And Remittance Form**

Legal Services:	\$667.50
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$667.50**

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JOANN Committee

Attn: Eric Wilson

c/o Eric Wilson

3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938220

Client 030608

Matter 0007 Executory Contracts and Leases

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/09/25	Correspondence with A. Fowler (KDW) regarding reviewing rejection orders and pleadings (.1); reivew summary and discrete provisons (.2).	CC	0.30	\$235.50
07/09/25	Review various rejection notices and orders on docket fper C. Choe (KDW) instructions (.9); prepare update on same (.3).	AF	1.20	432.00
Total Services for this Matter:				667.50
Total this Invoice				\$667.50

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AFFILIATE OFFICE:  
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JOANN Committee  
Client 030608  
Matter 0007  
August 14, 2025  
Page 2

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AF	Fowler, Allison	1.20	360.00	\$432.00
CC	Choe, Connie	0.30	785.00	235.50

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3 WORLD TRADE CENTER  
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JOANN Committee  
Attn: Eric Wilson  
c/o Eric Wilson  
3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938221

030608 JOANN Committee  
0009 Claims Administration

**Account Summary And Remittance Form**

Legal Services:	\$548.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due: \$548.00**

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3 World Trade Center, 175 Greenwich Street  
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August 14, 2025  
Invoice No. 2938221

Client 030608  
Matter 0009 Claims Administration

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	Brief review of 9th, 10th, and 11th omnibus claim objections.	MJM	0.30	\$318.00
07/16/25	Correspondence with creditor Win Hang regarding the status of their unsecured and 503(b)(9) claims (.1); follow up with internal team on debtor follow up on same (.1).	JRA	0.20	230.00
Total Services for this Matter:				548.00
Total this Invoice				\$548.00

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JOANN Committee  
Client 030608  
Matter 0009  
August 14, 2025  
Page 2

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JRA	Adams, Jason	0.20	1,150.00	\$230.00
MJM	McLoughlin, Maeghan J	0.30	1,060.00	318.00

**PAYMENT BY CHECK:**

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JOANN Committee  
Attn: Eric Wilson  
c/o Eric Wilson  
3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938225

030608 JOANN Committee  
0010 Plan and Disclosure Statement

**Account Summary And Remittance Form**

Legal Services:	\$22,722.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$22,722.00**

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JOANN Committee

Attn: Eric Wilson

c/o Eric Wilson

3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938225

Client 030608

Matter 0010 Plan and Disclosure Statement

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/02/25	Emails with M. Waldrep (KE) regarding UST's comments to plan and GUC trust agreement.	MJM	0.20	\$212.00
07/03/25	Emails with M. Waldrep (KE) regarding UST additional revisions to plan language (.1); review same (.2); confer with D. Kane (KDW) on same (.1); call with M. Waldrep (KE) regarding further plan revisions (.1) and comment on same (.2).	MJM	0.70	742.00
07/04/25	Review updated UST language regarding statutory fees (.2); emails with M. Waldrep (KE) regarding same (.2); calls and emails with D. Kane (KDW) to finalize same (.2).	MJM	0.60	636.00
07/04/25	Phone call with M. McLoughlin (KDW) regarding statutory UST fees (.1); review Kirkland email traffic regarding same (.1); follow up communication to M. McLoughlin (KDW) (.1); consider UST revised language for plan and respond to same by email to M. Waldrep, Acuna and L. Blumenthal (all KE) (.2).	DPK	0.50	472.50

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07/06/25	Emails with M. Waldrep (KE) regarding further changes to plan and related documents (.3); review, comment on amended plan (.4), GUC Trust agreement (.2), plan administrator agreement (.2), and 503(b)(9) procedures (.2); emails with A. Barajas (KDW) regarding confirmation order (.2).	MJM	1.50	1590.00
07/07/25	Revise 503(b)(9) procedures (.5); call with S. Fleischer (BD) (.5) regarding plan changes and resolutions to same; further emails with M. Waldrep (KE) with further revisions to plan and plan supplement (.2); review A. Barajas (KDW) comments to confirmation order (.2); further revise same (1.8); revise 503(b)(9) procedures (.3); review debtors' further changes to the plan (.2), GUC Trust agreement (.1), Plan Administrator agreement (.1), and confirmation order (.2); emails with M. Waldrep (KE) regarding UCC's comments to confirmation order and further revised documents (.2); review voting report and declaration (.2); call with J. Adams (KDW) on status and revised plan documents (.2).	MJM	4.70	4982.00
07/07/25	Brief review of revisions to confirmation order (.2), trust agreement (.1); confer with M. McLoughlin (KDW) on same (.2).	JRA	0.50	575.00
07/07/25	Review debtors' draft confirmation order (1.1); review precedent confirmation order (.3) and JOANN plan provisions regarding GUC trust	AB	2.70	2403.00

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	(.2) to provide edits to draft confirmation order (.2); provide edits to debtors' draft confirmation order (.5); update M. McLoughlin (KDW) regarding comments to draft confirmation order (.2); email M. McLoughlin (KDW) comments to confirmation order (.1); review debtors' additional edits to draft confirmation order (.1).			
07/08/25	Review voting results declaration from Kroll.	JRA	0.10	115.00
07/08/25	Review debtors' further revised confirmation order (.3), plan (.2) and 503(b)(9) procedures (.1); discuss statutory fee issues with D. Kane (KDW) (.1); further emails with M. Waldrep (KE) before finalizing documents (.2); emails with R. Hollander (Great American) regarding UST fees (.2); preliminary review of memo ISO plan (.3), Haughey declaration (.2) and filed plan documents (.3); review exclusivity motion (.4); emails with J. Raphael (KE) regarding same (.1).	MJM	2.40	2544.00
07/08/25	Review redline of plan (.3), memo of law ISO of plan (.1), declaration ISO plan (.1), confirmation order (.3) and plan supplement (.2).	JC	1.00	735.00
07/08/25	Review filed revised versions of plan documents and declarations (.2); instruction to J. Churchill (KDW) on same (.1).	CC	0.30	235.50
07/08/25	Assess Great American language regarding US Trustee fees (.1); email R. Hollander (Great American) re: same (.2).	DPK	0.30	283.50

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MUMBAI, INDIA

JOANN Committee  
Client 030608  
Matter 0010  
August 14, 2025  
Page 4

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/09/25	Review G. Novod (GE) issues with amended plan (.2) and plan provisions (.2); draft detailed response explaining changes (.5); call with G. Novod (GE) and E. Wilson (KDW) to discuss plan issues (.3); follow up call with E. Wilson (KDW) (.1).	MJM	1.30	1378.00
07/09/25	Conference call (.3) and emails (.2) with G. Novod, et al. (GE) and M. McLoughlin (KDW) regarding plan revisions; cross-reference revised plan (.2); follow-up call with M. McLoughlin (KDW) regarding same and tomorrow's hearing (.1).	ERW	0.80	1024.00
07/11/25	Emails with M. Waldrep (KE), N. Haughey (AM), and D. Kane (KDW) regarding effective date transfers (.2); call with D. Kane (KDW) regarding issues with going effective (.2); further emails with N. Haughey (AM) regarding same (.1).	MJM	0.50	530.00
07/11/25	Emails N. Haughey (A&M) regarding effective date transfers and bank accounts (.1); call with M. McLoughlin (KDW) on same (.2).	DPK	0.30	283.50
07/14/25	Calls with J. Adams and D. Kane (both KDW) regarding effective date transfers (.2); emails with M. Waldrep (KE) regarding same (.2); call with M. Waldrep (KE), N. Haughey (AM), and D. Kane (KDW) regarding effective date transfers (.3); follow up calls with D. Kane (KDW) (.1) and M. Waldrep (KE) (.3); research precedent cases cited by A&M for	MJM	1.60	1696.00

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JOANN Committee  
Client 030608  
Matter 0010  
August 14, 2025  
Page 5

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/14/25	effective date transfers (.5). Confer with M. McLoughlin and D. Kane (both KDW) on plan effective date issues and funding (.2); review correspondence on same (.3).	JRA	0.50	575.00
07/14/25	Calls with M. McLoughlin and J. Adams (both KDW) regarding trust formation and effective date transfers (.2); participate in call with M. McLoughlin (KDW), M. Waldrip (Kirkland), N. Haughey (A&M) regarding same (.3); follow up calls with M. McLoughlin (KDW) (.1); further follow up email with M. McLoughlin (KDW) regarding strategic alternatives (.2).	DPK	0.80	756.00
07/15/25	Calls with M. Waldrep (KE) regarding effective date issues (.2); follow up emails with same and with Pachulski team (.2); finalize GUC trust agreement (.2); emails with S. Balasiano (BA) regarding same (.1).	MJM	0.70	742.00
07/16/25	Emails with M. Waldrep (KE) regarding final effective date issues.	MJM	0.20	212.00
Total Services for this Matter:				22,722.00
Total this Invoice				\$22,722.00



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JOANN Committee  
Client 030608  
Matter 0010  
August 14, 2025  
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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AB	Barajas, Andres	2.70	890.00	\$2,403.00
CC	Choe, Connie	0.30	785.00	235.50
DPK	Kane, Dana P	1.90	945.00	1,795.50
ERW	Wilson, Eric	0.80	1,280.00	1,024.00
JC	Churchill, John	1.00	735.00	735.00
JRA	Adams, Jason	1.10	1,150.00	1,265.00
MJM	McLoughlin, Maeghan J	14.40	1,060.00	15,264.00

**PAYMENT BY CHECK:**

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JOANN Committee  
Attn: Eric Wilson  
c/o Eric Wilson  
3 World Trade Center, 175 Greenwich Street  
New York, NY 10007

August 14, 2025  
Invoice No. 2938222

030608 JOANN Committee  
0011 Committee and Creditor Communications

**Account Summary And Remittance Form**

Legal Services:	\$5,478.50
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$5,478.50**

**Terms: Payment Due on or Before September 13, 2025**

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**PAYMENT BY WIRE OR ACH IS PREFERRED:**

**BANK:** JP MORGAN CHASE, N.A.

**ABA #:** 021-000-021

**SWIFT CODE:** CHASUS33

**ACCOUNT NAME:** KELLEY DRYE & WARREN LLP

**ACCOUNT #:**135-046110

**PLEASE INDICATE CLIENT, MATTER AND INVOICE NUMBER  
AS PAYMENT REFERENCE**

**PAYMENT BY CHECK:**

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c/o Eric Wilson

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August 14, 2025  
Invoice No. 2938222

Client 030608

Matter 0011 Committee and Creditor Communications

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	Draft update and coordinate with M. McLoughlin (KDW) on omnibus claim objections regarding impact on Gwen Studios (.4); correspondence with landlords regarding status of assumption issues (.4); email committee member (.1).	CC	0.90	\$706.50
07/01/25	Emails and calls with J. Kallman (Win Properties) regarding rejection of La Canada store lease and structure of lease designation rights transaction and lease rejection rights of Great American and DT.	RLL	1.20	1434.00
07/01/25	Revise committee update to Gwen Studios.	MJM	0.10	106.00
07/02/25	Correspondence with R. LeHane and landlord counsel regarding issues related to Dollar Tree assumption, rejection and next steps in connection with Great American designation rights.	CC	0.50	392.50
07/09/25	Correspondence with various landlords regarding issues pertinent to lease rejection including proof of claim and bar dates (.6);	CC	0.90	706.50

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JOANN Committee  
Client 030608  
Matter 0011  
August 14, 2025  
Page 2

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
	coordinate with A. Fowler (KDW) on same (.3).			
07/09/25	Draft committee update regarding confirmation, exclusivity, and claim objections.	MJM	0.40	424.00
07/09/25	Coordination with C. Choe regarding various lease rejection issues regarding proof of claim and bar date	AF	0.60	216.00
07/10/25	Draft committee update regarding confirmation hearing.	MJM	0.20	212.00
07/16/25	Correspondence with various landlords regarding rejection orders and next steps for trust transition.	CC	0.50	392.50
07/16/25	Draft committee update regarding notice of effective date (.3); and review notice (.2).	MJM	0.50	530.00
07/16/25	Emails and call with J. Chung (NMC Grand Plaza) regarding plan effective date and transition.	RLL	0.30	358.50
Total Services for this Matter:				5,478.50
Total this Invoice				\$5,478.50

**KELLEY DRYE & WARREN LLP**

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JOANN Committee  
Client 030608  
Matter 0011  
August 14, 2025  
Page 3

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AF	Fowler, Allison	0.60	360.00	\$216.00
CC	Choe, Connie	2.80	785.00	2,198.00
MJM	McLoughlin, Maeghan J	1.20	1,060.00	1,272.00
RLL	LeHane, Robert L	1.50	1,195.00	1,792.50

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August 14, 2025  
Invoice No. 2938223

030608 JOANN Committee  
0013 Court Hearings

**Account Summary And Remittance Form**

Legal Services:	\$6,295.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$6,295.00**

**Terms: Payment Due on or Before September 13, 2025**

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**PLEASE INDICATE CLIENT, MATTER AND INVOICE NUMBER  
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August 14, 2025  
Invoice No. 2938223

Client 030608

Matter 0013 Court Hearings

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/08/25	Register team for confirmation hearing (.1); arrange binders for confirmation hearing (.1).	JC	0.20	\$147.00
07/08/25	Review agenda for July 10 hearing (.2); coordinate appearances at same (.1).	MJM	0.30	318.00
07/09/25	Call with M. Waldrep (KE) to discuss hearing logistics (.1); review Haughey declaration (.8), memorandum in support of confirmation (1.1), redline of plan (.3), redline of plan supplement (.4), and confirmation order (.3); draft hearing outline (.9); review further amended language to confirmation order (.2).	MJM	4.10	4346.00
07/10/25	Prepare for (.5) and participate in confirmation hearing (.4); conferences with Kirkland and A&M teams prior to and following hearing (.3); update E. Wilson and J. Adams (both KDW) regarding same (.2).	MJM	1.40	1484.00
Total Services for this Matter:				6,295.00
Total this Invoice				\$6,295.00

**KELLEY DRYE & WARREN LLP**

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Matter 0013  
August 14, 2025  
Page 2

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JC	Churchill, John	0.20	735.00	\$147.00
MJM	McLoughlin, Maeghan J	5.80	1,060.00	6,148.00

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Attn: Eric Wilson

c/o Eric Wilson

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August 14, 2025

Invoice No. 2938224

030608 JOANN Committee  
0021 Non-Working Travel Time

**Account Summary And Remittance Form**

Legal Services: \$1,590.00

Disbursements and Other Charges: \$0.00

**Total Amount Due: \$1,590.00**

**Terms: Payment Due on or Before September 13, 2025**

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**ABA #:** 021-000-021

**SWIFT CODE:** CHASUS33

**ACCOUNT NAME:** KELLEY DRYE & WARREN LLP

**ACCOUNT #:**135-046110

**PLEASE INDICATE CLIENT, MATTER AND INVOICE NUMBER  
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Client 030608  
Matter 0021 Non-Working Travel Time

Attorney: 05395

Page 1

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/10/25	Travel to and from confirmation hearing in Delaware.	MJM	3.00	\$1590.00
Total Services for this Matter:				1,590.00
Total this Invoice				\$1,590.00

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August 14, 2025  
Page 2

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MJM	McLoughlin, Maeghan J	3.00	530.00	\$1,590.00

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